

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of 3 Nos. Sony Pendrives 64 GB from Vakils, Hyderabad – Payment of the cost of Rs.13485/- - Sanction accorded – Orders – Issued.

---

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 108

Dated:21.02.2013.  
Read the following:-

- 1.Letter No.2112/OP.II.2/13,SWD dt.20.202013.
2. From Vakils, Hyd. Bill No.770, dt.19.2.2013.

\* \* \*

**O r d e r:**

Sanction is accorded for payment of Rs.13,485/- (Rupees Thirteen thousands four hundred and eighty five only) to the Vakils, Hyderabad towards the cost of (3 Nos.) Sony Pendrives 64 GB supplied by them for official use of Principal Secretary Peshi, Social Welfare Department.

2. The expenditure shall be debited to the Head of the Account “ 2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.
3. The Social Welfare (Claims) Department shall draw a cheque for Rs.13,485/- (Rupees Thirteen thousands four hundred and eighty five only) in favour of the Vakils, Hyderabad for settlement of the bill.
4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA  
JOINT SECRETARY TO GOVERNMENT (FAC)

To  
The Social Welfare (Claims) Section.  
The Deputy Pay and Account Officer,  
A.P., Secretariat, Branch.  
The Vakils, Cheragalli, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER